

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department –Cellular Phones– Sanction of Rs.7,560/- towards the cost of supplied & installed Head Set (Binaural) for Siemens Brand Opti Point 500 advance Digital Key Telephone to Press Secretary to Chief Minister – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No.** 1056

**Dated:**04 /03/2013

Read the following:-

1. Note from P.S. to Press Secretary to C.M., Dated .07.12.2012.
2. Govt. Letter No.41134/OP.VI/A2/2012-4, dated 19.01.2013.
3. From M/s Sreetel Telecom Solution Providers, Hyderabad bill  
No.Sree/TR-04/2012-2013/ 074, dt:12/02/2013. and advance Stamp  
Receipt Received

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.7,560/- (Rupees Seven Thousand Five Hundred and Sixty Only) to M/s Sreetel Telecom Solution Providers, Hyderabad towards the cost of supplied & installed Head Set (Binaural ) for Siemens Brand Opti Point 500 advance Digital Key Telephone to Press Secretary to Chief Minister.

2. The expenditure sanctioned in para 1 above shall be debited to “2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses - 132-other office expenses’.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount in the para (1) above to M/s.Sreetel Telecom Solution Providers, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 44880, IFSC Code: UBI544884, MICR Code: 500026004.

4. This order does not require the concurrence of Finance Department under the orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL)

To  
M/s Mitali Electronics, Secunderabad.

Copy to:-

The General Administration (OP.VI Tel.Expr.) Dept.  
Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

**// FORWARDED BY :: ORDER //**

**SECTION OFFICER**